GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

G.A (Accom.) Dept., – Residential – Government Transit Free Accommodation to the Men and Women employees of Heads of Departments at Tadanki Ventures, Gollapudi Village, Vijayawada – Payment of electricity charges for an amount of **Rs.44,546/- (Rupees Forty Four Thousand Five Hundred and Forty Six only)** for the period of two months from mid- Jan, 2023 to mid- Feb, 2023, from mid-Feb, 2023 to mid-Mar, 2023 – Sanctioned - Orders –Issued.

GENERAL ADMINISTRATION (ACCOM.) DEPARTMENT

G.O.Rt.No.829 Dated:1-5-2023.

Read the following:

1. G.O.Rt.No.1928, G.A.(Accom.) Dept., Dt.14-9-2022
2. G.O.Rt.No.459, G.A.(Accom.) Dept., Dt.7-3-2023
3. From the Estate Officer, Estate Office, Vijayawada,
   letter No.30/23/EO Dated.17.03.2023,
   letter No.31/23/EO Dated.17.03.2023,

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O R D E R:-

In the reference 1st read above, Government have agreed to provide free transit accommodation on sharing basis to Men and Women Employees / Outsourcing Employees those who are working in Secretariat/Assembly and Heads of Departments, for a period from 1.7.2022 to 26.6.2023.

2. In the reference 3rd read above, the Estate Officer, Estate Office, Vijayawada, has requested for payment of electricity charges to the Assistant Accounts Officer, Electricity Revenue Office-2, APSPDCL, Vijayawada for the period of two months from mid- Jan, 2023 to mid- Feb, 2023, and from mid-Feb, 2023 to mid-Mar, 2023 as follows:-

Sl. No	Name of the Apartment and place	Type of Flat	No. of Flats	Amount payable mid-Jan,2023 to mid-Feb,2023 in Rs. (one month)	Amount payable mid-Feb,2023 to mid-Mar,2023 in Rs. (one month)
1	Tadanki Ventures (Men)	2BHK	25	12,264/-	13,169/-
2	Tadanki Ventures (Women)	2BHK	19	8,834/-	10,279/-
			Total	Rs.21,098/-	Rs.23,448/-
				Grand Total	**Rs.44,546/-**

3. Government, after careful examination of the matter, hereby sanctioned an amount of **Rs.44,546/- (Rupees Forty Four Thousand Five Hundred and Forty Six only)** to the Assistant Accounts Officer, Electricity Revenue Office-2, APSPDCL, Vijayawada, towards payment of electricity charges of Flats in Tadanki Ventures, Vijayawada for the period of two months from mid- Jan, 2023 to mid-Feb, 2023, and from mid-Feb, 2023 to mid-Mar, 2023 for provision of transit free accommodation to working men and women employees of Head of Departments.

P.T.O

4. The Drawing and Disbursing Officer, General Administration Department, shall draw and disburse the amount sanctioned at Para (3) above, to the account of the Assistant Accounts Officer, Electricity Revenue Ofce-2, APSPDCL, Vijayawada, A/c No.00000030284323230, State Bank of India, Vijayawada, IFSC Code:SBIN0000948.

5. The expenditure shall be debited to the Head of Account "2052-00-092-00-09-130-133".

6. The Officers / employees concerned are instructed to pay the excess electricity bill, if any, as per the Annexure appended to this Order and furnish the payment receipt to the Government immediately.

7. This order does not require the concurrence of Finance Dept as per rules in vogue

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K PRAVEEN KUMAR
SPL. CHIEF SECRETARY TO GOVERNMENT (GPM & AR)

To
The G.A (Claims.C) Dept.
The Pay and Accounts Officer, Vijayawada.
The Dy. Pay and Accounts Officer, A.P. Secretariat, Velagapudi.
The A.G (A&E), A.P, Vijayawada.
Copy to:
The Estate Officer, Estate Office, Vijayawada.
The AAO, ERO, APSPDCL, Vijayawada.
The P.S to Spl. Chief Secretary to Government (GPM & AR)
SF/SC (545207).

//FORWARDED::BY ORDER//

SECTION OFFICER

Annexure to G O Rt No.829,
Dated:1-5-2023 Tadanki Ventures Men 1to25 Flats and Tadanki Ventures Women 26 to 44 Flats Electricity connections

			Period from mid Jan,2023, mid Feb2023,			Period from mid Feb,2023, mid Mar,2023		
S.N	Flat No.	Service No.	Amount in Bill mid Jan,2023, mid Feb2023	Eligible Amount	Excess Amount to the paid by Occupants	Amount in Bill mid Feb,2023, mid Mar,2023	Eligible Amount	Excess Amount to the paid by Occupants
1	101	6435610012622	635/-	635/-	0	623/-	623/-	0
2	102	6435610012621	242/-	242/-	0	251/-	251/-	0
3	103	6435610012620	280/-	280/-	0	400/-	400/-	0
4	104	6435610012619	692/-	692/-	0	522/-	522/-	0
5	105	6435610012618	288/-	288/-	0	370/-	370/-	0
6	201	6435610012642	517/-	517/-	0	385/-	385/-	0
7	202	6435610012641	971/-	971/-	0	1376/-	1000/-	376/-
8	203	6435610012640	692/-	692/-	0	704/-	704/-	0
9	204	6435610012639	307/-	307/-	0	425/-	425/-	0
10	205	6435610012638	548/-	548/-	0	581/-	581/-	0
11	301	6435610012627	595/-	595/-	0	619/-	619/-	0
12	302	6435610012626	549/-	549/-	0	865/-	865/-	0
13	303	6435610012625	374/-	374/-	0	365/-	365/-	0
14	304	6435610012624	442/-	442/-	0	542/-	542/-	0
15	305	6435610012623	400/-	400/-	0	437/-	437/-	0
16	401	6435610012632	154/-	154/-	0	162/-	162/-	0
17	402	6435610012631	338/-	338/-	0	361/-	361/-	0
18	403	6435610012630	370/-	370/-	0	294/-	294/-	0
19	404	6435610012629	873/-	873/-	0	686/-	686/-	0
20	405	6435610012628	559/-	559/-	0	794/-	794/-	0
21	501	6435610012637	470/-	470/-	0	669/-	669/-	0
22	502	6435610012636	2819/-	1000/-	1819/-	3496/-	1000/-	2496/-
23	503	6435610012635	202/-	202/-	0	232/-	232/-	0

24	504	6435610012634	308/-	308/-	0	497/-	497/-	0
25	505	6435610012633	458/-	458/-	0	385/-	385/-	0
26	104 G	6435610012567	1041/-	1000/-	41/-	1230	1000/-	230/-
27	105 G	6435610012566	627/-	627/-	0	681/-	681/-	0
28	201 G	6435610012590	611/-	611/-	0	763/-	763/-	0
29	302 G	6435610012589	339/-	339/-	0	430/-	430/-	0
30	304 G	6435610012587	493/-	493/-	0	543/-	543/-	0
31	305 G	6435610012586	480/-	480/-	0	690/-	690/-	0
32	401 G	6435610012580	113/-	113/-	0	121/-	121/-	0
33	403 G	6435610012578	596/-	596/-	0	408/-	408/-	0
34	501 G	6435610012584	536/-	536/-	0	1068/-	1000/-	68/-
35	103 K	6435610012543	679/-	679/-	0	576/-	576/-	0
36	104 K	6435610012542	874/-	874/-	0	1086/-	1000/-	86/-
37	201 K	6435610012549	474/-	474/-	0	529/-	529/-	0
38	401 K	6435610012563	470/-	470/-	0	669/-	669/-	0
39	402 K	6435610012562	169/-	169/-	0	335/-	335/-	0
40	403 K	6435610012561	348/-	348/-	0	421/-	421/-	0
41	404 K	6435610012560	268/-	268/-	0	382/-	382/-	0
42	405 K	6435610012559	234/-	234/-	0	116/-	116/-	0
43	501K	6435610012558	219/-	219/-	0	256/-	256/-	0
44	404G	6435610012614	263/-	263/-	0	359/-	359/-	0
Sub Total :Rs.21098/-						Sub total :Rs.23448/-		
Total Eligible Amount is Rs. Rs.44,546/-								

K PRAVEEN KUMAR
SPL. CHIEF SECRETARY TO GOVERNMENT (GPM & AR)

SECTION OFFICER